

# Treasurer's Payment Report FY2006-07

### **April Payment**

## 28 Madison County

0536 Alder Elem	District: #2		
Direct State Aid (01-3110)		5,107.06	
Quality Educator (01-3111)		450.00	
At Risk Student (01-3112)		209.75	
Indian Education for All (01-3113)		42.84	
American Indian Achievement Gap	(01-3114)	20.00	
Special Education (01-3115)		300.97	
<b>Total Payment</b>			6,130.62
0537 Sheridan Elem	District: #5		
Direct State Aid (01-3110)		33,251.45	
Quality Educator (01-3111)		2,675.80	
At Risk Student (01-3112)		1,021.88	
Indian Education for All (01-3113)		279.48	
Special Education (01-3115)		1,971.28	
<b>Total Payment</b>			39,199.89
0538 Sheridan H S	District: #5		
<b>0538 Sheridan H S</b> Direct State Aid (01-3110)	District: #5	31,123.11	
	District: #5	31,123.11 2,271.20	
Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112)	District: #5	2,271.20 161.34	
Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113)	District: #5	2,271.20 161.34 167.28	
Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112)	District: #5	2,271.20 161.34	
Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113)	District: #5	2,271.20 161.34 167.28	35,469.17
Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Special Education (01-3115)	District: #5  District: #7	2,271.20 161.34 167.28	35,469.17
Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Special Education (01-3115) Total Payment		2,271.20 161.34 167.28	35,469.17
Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Special Education (01-3115) Total Payment  0540 Twin Bridges K-12 Schools Direct State Aid (01-3110) Quality Educator (01-3111)		2,271.20 161.34 167.28 1,746.24 74,671.43 4,337.20	35,469.17
Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Special Education (01-3115)  Total Payment  0540 Twin Bridges K-12 Schools Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112)		2,271.20 161.34 167.28 1,746.24	35,469.17
Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Special Education (01-3115) Total Payment  0540 Twin Bridges K-12 Schools Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113)	District: #7	2,271.20 161.34 167.28 1,746.24 74,671.43 4,337.20 764.05 512.04	35,469.17
Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Special Education (01-3115)  Total Payment  0540 Twin Bridges K-12 Schools Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) American Indian Achievement Gap	District: #7	2,271.20 161.34 167.28 1,746.24 74,671.43 4,337.20 764.05 512.04 40.00	35,469.17
Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) Special Education (01-3115) Total Payment  0540 Twin Bridges K-12 Schools Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113)	District: #7	2,271.20 161.34 167.28 1,746.24 74,671.43 4,337.20 764.05 512.04	35,469.17



# Treasurer's Payment Report FY2006-07

### **April Payment**

#### 28 Madison County

0543 Harrison K-12 Schools	District:	# 23
----------------------------	-----------	------

Direct State Aid (01-3110)	42,397.25
Quality Educator (01-3111)	3,092.40
At Risk Student (01-3112)	360.67
Indian Education for All (01-3113)	246.84
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	1,889.62

Total Payment 48,046.78

#### 0546 Ennis K-12 Schools District: # 52

Direct State Aid (01-3110)	94,132.90
Quality Educator (01-3111)	6,404.40
At Risk Student (01-3112)	472.91
Indian Education for All (01-3113)	726.24
Special Education (01-3115)	6,118.93

**Total Payment** 107,855.38

#### **Payment Summary:**

Direct State Aid	280,683.20
Quality Educator	19,231.00
At Risk Student	2,990.60
Indian Education for All	1,974.72
American Indian Achievement Gap	120.00
Special Education	16,338.78

County Total Payment 321,338.30